

# Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 12

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## **PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 12**

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 11. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Catalog Management
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Promotions Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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## Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 11.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Bill Entry	1577952002	Deferred Accounting is wrong when Customer and BI Unit are different currency	Modified to properly update the changed new currency code.
		1595640001	Billing line added with zero line_seq_num	Modified not add a Billing line with a zero line sequence number.
	Billing Finalization/Proforma	1580211001	BIIVC000 errors in BIPILNUM.ASGIVCL2.IVCLINE2 when sort by fields added	Changed to avoid error while running the Finalize and Print Invoices process.
	ChartFields	1562593002	Billing Enhancements to pass project ChartField values to AR/GL	Changed to pass project ChartField values to AR/GL.
	Proforma and Invoicing	1577503001	Problem reprinting from Locate Bills - Bills Invoiced for Crystal invoices.	Changed Crystal Invoice report to not produce a blank report.
	Report	1586195001	Header Note Printing Twice on a Bill	Modified the printing of customer notes on the SQR invoices to only print once.
Catalog Management	Version Management	1583404001	CCM: Catalog Version Number Reached 1000 In PRODUCTION, But The System Only Allows Up To 999	Changed to increase field length of catalog version fields to create a higher catalog production versions.
Cost Management	Cost Accounting	1579052002	CM: Costing abends for RTV matched costs with the Calculate Actual Prdn Costs checkbox selected	Changed CM_COSTNG App Engine process to properly delete temporary tables used in the RTV Variance processing.
		1580074001	CM: Transaction Costing Resolve does not reverse the estimate	Modified to enable resolving of negative inventory.
		1587321003	Accounting Line Errors page hyperlink transfers to wrong page	Changed to correct the navigation of transfer hyperlinks on the Accounting Line Errors page for interunit transactions.

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Cost Management	Cost Accounting	1588019002	CM: Costing out of balance caused by reverse 230 Component Completions.	Changed Costing Process so that after the costing reverse 230 component come to completion and the costing and inventory quantities will be synchronized
	Performance	1548426004	PERF: SCM9.0 Build:S116 AE program: OM_LOAD_COST.LoadCost.PerpCos3.SQL Performance issue	Added index to the CM_PERPAVG_COST record to improve performance on the OM_LOAD_COST process.
		1564924003	CM: When process CM_COSTING with miscellaneous is taking more than 1 hour	Changed the SQL.CM_BUITM_AVGCOST_UPD to improve performance.
Demand Planning	Define Security	1582153001	Audit shows Records with incorrect key structure DPA_REFRESH_FLT	Corrected key structure for DPA_REFRESH_FLT as reported in Audit for FSCM 8.90.
	Process Deletions	1583710003	Data being added conflicts with existing data (18,2) in the Delete Forecast Items page	Modified the selection criteria on the Delete Forecast Items page to no longer be cleared so that any existing entries are displayed and duplicates will not be created.
	Process Forecast	1578801002	The DP_CALCYEARPERIOD field value is set to 0 for adjustments made using the Adjustment Workbench	Modified to prevent problems with the Publish process skipping some periods as a result of the forecast item period data (DP_CALCYEARPERIOD) field being zero.
		1593157002	User Adjusted Forecast Details fails and issues multiple warnings when a selection criterion has been entered in Authorize Roles	Modified to display an error when a forecast view is selected to which the user does not have entire access.
eProcurement	CUP Load	1561240001	CCM/ePro: Inactivating Catalog Management Items For Future Effective Date Uses The Current System Date Instead	Ensured that the effective date (EFFDT) from Catalog Management is used for inactivating an item.

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eProcurement	DirectConnect/Intgrtion Broker	1582513001	ePro 8.9: OPERATING_UNIT Overridden For 'On Behalf Of' Direct Connect Req Lines	Changed to ensure that the operating unit is displayed on the distribution lines of the requisition when the requester is different from the operator.
	Dispatch	1564699002	ePro Purchase Order Dispatcher	Updated to add manual instruction to generate data collection to avoid the error "SETID not setup for automatic numbering".
		1576816002	PV_DISPATCH picking up non valid budget check causes No Success	Modified to exclude the non-valid budget check purchase order for batch dispatch selection.
	Installation Options	1590181001	Entry Event Installation - No Impact on eProcurement ChartField Display	Ensured that the entry event ChartField is not displayed on eProcurement pages like the Line Defaults, Distribution Details and Modify Line/Shipping/Accounting page when the installation options is set to "NO EE" for purchasing module.
	Manage Approvals	1579426002	EX8.9: Reassign worklist doesn't work when Ex report is on Hold.	Modified to ensure the reassigning the "on hold" work list entry from the original approver to another approver is working correctly when clicking the reassign button on the Reassign Work page.
	Messages	1590130001	Missing DMS Script for Message Catalog entry (18130, 17112)	Changed to ensure that the Message Catalog entry (18130, 17112) are available.
	Performance	1563246002	ePro: Requisition Cycle -> Performance Issue With Payment Icon	Modified to ensure that there is a performance gain with payment icon on the ePro Requisition Cycle page.
	Platform Specific	1491634003	SEQUENCE is a reserved word on DB2 8	Renamed field "SEQUENCE" to "PV_SEQUENCE" since it is now a reserved word in DB2 version 8.

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eProcurement	Receiving	1582478001	ePro: Performance with opening the Receive Items (PV_PO_PICK_ORDERSC) page when navigating from the Receive Items menu.	Modified the peoplecode for the DB2/OS390 platform by splitting the one SQL query for selecting rows into two different SQL statements to avoid using "OR" operator in the query.
	Requisition Defaults	1563719005	PO - Price is not recalculated on Requisition Schedule Line when Due Date is changed	Modified to properly calculate the price on the requisition schedule line based on the due date.
	Requisition Templates	1590968004	When copying an existing Req, the Req line sourcing option Price Tolerance doesn't get carried over to the new Req. Same issue when creating an ePro Req from a Template	Ensured the sourcing option settings will get carried over to the new requisition while creating an ePro requisition from a template.
		1591234001	Purchasing Kit - Search Results do not Apply EffDt	Modified to properly display the effected dated logic on the Kit Search page.
	Requisitions	1581723004	SC will not see the edited requisition w/pre-approval process in worklist	Ensured for Services procurement the "Allow Sourcing Prior To Approval" functionality retains the SC and SPC pre-approval sourcing worklist entries when the requester resubmits the denied requisition.
	Special Request Requisitions	1556610002	ePro: Cannot navigate among tabs if Special Request tab is display only	Ensured that user can navigate among other permissible pages in ePro Requisitions screen, even though user is restricted from accessing certain page(s).
	Verity Search	1578599001	ePro 8.9: Unexpected Results For Wildcard Verity Search	Modified to ensure that the Verity search with special characters displays proper results.
		1587434002	The Verity Index last updated DTTM stamp field is not using the correct DTTM stamp	Changed to properly update the time/stamp on the Build Search Page.

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eProcurement	Workflow	1582680001	Thread status field in Monitor Approvals is not correct in not logged in English	Modified to ensure on the Monitor Approvals page that the header status field will only load with related language values.
		1585716001	Worklist issues when approver is also the reviewer on same step.	Updated to ensure that the system only generates one work list entry for the approver even though the same approver has the reviewer role.
		1587359001	ePro: Requisition Approval Error Notification Not Working Properly	Modified peoplecode to ensure the requisition approval error notifications are being properly generated.
Inventory	Archiving	1587325002	IN 9.0: Archiving rule for Inventory Demand Lines need check for billing status of Billed not Invoiced	Modified the inventory archiving application engine process to check the status of invoices before archiving the demand line.
	Fulfill Stock Orders	1543888002	Negative Pick qty created when adjusting configured kit qty	Changed the Shipping/Issues page to create the correct pick quantity when adjusting the configured kit quantities.
		1557909002	PERF: SCM9.0 Build:S116 AE program: IN_ORD_RLS.UpdDB.UpdDPI.SQL Performance issue	Modified the Order Release process to improve performance when multiple pick batch ids are used.
		1571726002	Informix: IN_ORD_RLS/IN_ALM_PCK can abend with sql syntax error	Modified to avoid error during the assignment of the pick batch id while running the Work Order Pick Plan process.
		1579545001	IN 8.9: Cannot Ship order that was unshipped and changed (QTY Increase)	Modified fixed shipping issues to correctly calculate the ship quantity when the order has been shipped, un-shipped and the quantity changed.
		1581176001	IN: The IN_FUL_DPL process Running to No Success for BU Range	Modified to allow the Depletion process to run successfully for a range of business units.

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Inventory	Fulfill Stock Orders	1581350003	IN: Depletions not populating STAGED_INF_INV correctly when Flag Items for Auto-Putaway selected	Changed the Depletion process to correctly set the flags on the item staging table when auto-putaway is selected.
		1584506003	Express issue uses inactive ship to address	Changed to correctly populate the ship-to customer description.
		1586068001	Depletions process creating InterCompany Transfer '035' when System Transaction CMIUT InterCompany checkbox is off	Changed the Depletion Process to not create intercompany transfer ('035') when the system transaction CMIUT intercompany checkbox is off.
		1582481002	Removing qty from the pick plan via the shipping issues page, causes issues when item is lot controlled. physical inv never gets the over pick qty back	Changed to ensure that the over pick quantity will be correctly updated after removing the quantity from the pick plan via the Shipping Issue page when the item is lot controlled.
	Inter/IntraUnit	1577646001	IN:InterUnit Transfer Search does not return due to performance	Modified to resolve time out situations on the IU Transfer Search page.
		1584711003	Received Quantity in InterUnit Stock Status page not correct for PR transactions	Changed the InterUnit Stock Status page to correctly display the receive quantity when the source is a purchasing requisition.
	Inventory Counts	1569426002	Prohibit material movements changes the status of acctg periods	Changed to ensure that the status of the accounting period values on the Open Period Update page remain unchanged when the prohibit material movements changes.
	Putaway Stock	1525355004	Application Server Crashed. Error: An Error has occurred. You may attempt to sign in again.	Changed the Express Putaway Entry Page to enable the deletion of a row.
		1576631003	Load Stage Items process causing rounding error's	Changed to correct rounding errors in the Load Stage Items process.



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Inventory	Putaway Stock	1586929003	IN: PeopleCode error received when lowering quantity on a receipt	Changed to resolve error while receiving a receipt after lowering the quantity.
		1588879001	The system is not using the SETID for the Return GL when doing a ChartField override on Expense Issue Return.	Ensured that the system uses the SETID for the return GL when doing a ChartField override on Expense Issue Returns.
	SCM Integrations	1485443002	Batch Picking: 303 transaction is processing even though there are errors for 301's associated to the same pick batch.	Modified the Batch Picking, so that, if any errors occurs in the batch processing, the complete batch (303) transaction will not go to complete.
		1586915001	IN_FULFILL process fails to process the shipments with freight on multiple order lines with different SHIP_ID's	Changed to allow the Inventory Fulfillment (IN_FULFILL) process to run successfully when the freight is given on multiple order lines with different ship ids.
	Upgrade	1578152001	IN 8.9: Shipping Comment Tables on wrong Archive Object List IN_ARCH_SHIP	Changed to place the shipping comments on the proper archive tables.
Manufacturing	Functionality	1583472002	Cannot update Configuration Code on Update Component List.	Changed to allow the configuration code to be updated for configured items.
		1583990003	Negative production using PIDs causes a putaway in transaction_inv	Modified to prevent the negative production using PIDs from making positive wip receipt on the Transaction Inventory table (transaction_inv).
		1586382001	ESP - Losing originating OPRID in BCT table on resultant PS_TRANSACTION_INV	Changed to use the oprid from the transaction details table when creating inventory transaction table entries.
Order Management	Customer/Contact	1575407002	Pending Payments (CUST_PEND_PYMNTS) fields is not updated in Credit Available page (CUST_CREDIT_AVAIL)	Modified to calculate the pending payments on the Credit Available page.

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Order Management	Customer/Contact	1575551001	"More" link does not return to "More Customer's Info" page when user has display only security	Changed to direct the "more..." links for the Additional General Info, Attachments, and Messages to return back to the More Customer Info page when in display mode.
	General OM - Foundation/Setup	1506356002	Save bar disappears in OM BU Setup Shipping & Returns Page	Changed to properly display the Save/Tools bar on the OM BU Setup Page.
	Invoice Form and Layout	1569618002	OM 8.8sp1 OM_BILL not populating Header notes for Invoices	Changed to print header notes for orders on invoices when the bill by identifier does not include the order number.
	Manage Returned Material	1586092001	Edit ChartFields link on Inventory RMA form displays different ChartFields	Changed to display ChartFields based on the PC, Ex & RM product installations.
	OM - Pricing	1546035003	Min/Max Margin Price Rules not working when price changes	Modified to allow the minimum/maximum margin price rule to work correctly when the price changes.
		1578026002	When price list is inactivated, the related business object price rule created behind the scene is not inactivated	Changed to set the status of the behind-the-scenes, price list rule to "inactive" whenever the price list status has been set to "inactive."
	Order/Quote	1578393001	REQLOADER doesn't create req for drop ship order	Modified to resolve issue by changing the OM_BACKGRND process to initialize the TRFT_SRC_TYPE and TRFT_DISPOSITION fields on drop ship schedules.
	Order/Quote - Kits	1521363002	OM Sales Order: Kit component page does not gray fields after ship/deplete.	Changed to gray out the fields on the Kit Component page after ship/deplete.
		1535162002	OM: Changing a product kit results in the former product kit components getting saved to IN_DEMAND	Modified to correctly populated the demand table with the correct kit's components.

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Order Management	Order/Quote - Lot Allocation	1542802002	Lot Allocation causes inconsistencies in demand tables when quantities can't be deallocated.	Changed to resolve issue by correcting the order unit of measure and the standard unit of measure usage in Lot Allocation processing.
	Order/Quote - Other	1575942001	Able to Create an Order for a Prospect customer	Changed to add a validation on sold to customer to prevent orders from being created for a prospect customer.
	Order/Quote-CntrSale/Pay/Cash	1513033002	OM Counter Sale: Pickup quantity and backorder done incorrectly when ordering kits or non-stocked products.	Changed to correctly reset the quantity pickup for nonstocks items.
		1522624002	OM Alt Source: Alternate sources page incorrectly displays without sourcing options if sourcing a product kit line where the product kit has a non-stocked product.	Ensured that the Alternate Sources page correctly displays the sourcing options if sourcing a product kit line where the product kit has a non-stocked product.
		1546435002	OM counter sale: When multiple backorder schedules are created, the price on the last schedule is incorrectly overridden	Resolved issue to not allow price override for counter sale backorders.
	Order/Quote-Peg/Altrnte Srcing	1516690002	OM Alt Sourcing: Source Type and Disposition incorrect when saving order on hold	Changed to correct the source type and disposition value when saving the order on hold.
		1516712002	OM Alt Sources - Sourcing page wont accept input after qty requested error	Changed to allow the Sourcing page to accept correction input after a quantity requested error.
		1520619003	OM Alternate Sourcing: Hard error when peg to new POs	Changed to resolve error when saving a sales order which has two lines that are pegged to new purchase orders.

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Order Management	Order/Quote-Peg/Altnte Srcing	1522582002	OM Alt source: Refining the search on the alternate sources page works incorrectly when selecting 'existing purchase orders'	Modified to ensure that the search on the Alternate Sources page works correctly when selecting 'existing purchase orders'.
		1523043002	OM Alt Source: Sourcing from a new requisition then changing the sales order does not correctly update the pegs and the requisition.	Changed to ensure that sourcing a new requisition and then changing the sales order, correctly updates the pegs and the requisition.
		1524109002	OM Alt Source: sales order alternate sources page show duplicate entry for IBU availability under certain conditions.	Modified to display an error message when the total quantity requested for same Inventory business unit (IBU) with different disposition exceed availability.
		1543260002	OM Alt Sourcing: Quantity requested column is populated for completed peg in sourcing page.	Updated to ensure that completed pegs do not show up in the Alternate Sources of Supply page.
		1551482002	OM Alt Source: Incorrect ship-to is assigned to the direct-receipt PO line in alternate sourcing	Ensured that sourcing a direct-receipt PO correctly assigns the Ship-to on the PO.
	Performance	1548393002	PERF: SCM9.0 Build:S116 AE program: OM_PRICER.PrdPrice.LoadPrc.SQL Performance issue	Modified to improve performance on the OM Pricer process.
		1548426003	PERF: SCM9.0 Build:S116 AE program: OM_LOAD_COST.LoadCost.PerpCos3.SQL Performance issue	Changed to improve performance in the Order Completion process.
	Platform Specific	1491634002	FSCM 8.9 on DB2/OS390 table definition uses reserved word - create fails	Updated to rename the sequence field for the DB2/OS390 8.1 platform.

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Order Management	Platform Specific	1573905001	OM: Informix create view error SP_OMIKSB_CLSVW	Changed to view SP_OMIKSB_CLSVW to solve Informix platform error issue.
Promotion Management	Financial & Accrual Update	1573333001	TD_FINUP abends at GETACCS.SHIP	Modified the Financial & Accrual Update process to support a new table structure and temporary table TD_ACC2_TAO so the program no longer generates SQL Errors when running the Fund Accruals.
Purchasing	ChartFields	1585447004	Geocode can be changed on the customer record when not in Correction mode	Modified so that the geocode cannot be changed when the record is not in correction mode.
		1586893005	ChartField configurator not updating the REQ_DFLT_RETROFIT page	Updated the ChartField configurator with correct labels on the Requisition and PO Retrofit page.
	Defaults	1578121002	UNIT_MEASURE_STD Not populated by Requisition Defaults	Ensured that the unit of measure (UOM) is populated correctly when the vendor is changed on the requisitions.
	Express Purchase Order	1581272001	PO - Canceling PO Via Express PO sends user back to Maintain PO component	Ensured that the PO cancellation through the Express PO page takes user to the Express PO Search page.
	Manage Purchase Orders	1580543002	The 'PO Qty' field became accessible even when the 'Amount Only Flag' is yes	Ensured that the quantity field on a PO is not enabled when the amount only flag is checked.
	PO Acknowledgements	1590500001	PO - Look Up PO ID page in Manage PO Acknowledgements component not working properly	Ensured that in the PO Acknowledgements page, that the PO ids are retrieved based on the business unit.
	PO Change Purchase Orders	1591205001	PO - PO Status set to Approved after change order, if the PO is reverted back to original approved value	Modified to ensure that the purchase order header status remains in the pending approval status even when the amount is reverted to the original amount after a change order.

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Purchasing	PO Contracts	1565515003	PO: Negative Number Calculated For Contract When Reset/Purge Chosen For Req	Ensured that the contract release amount does not change to negative when reset/purge is chosen for the requisition.
		1578983001	PO: Large Contracts Timeout Upon Save	Modified to improved performance with regard to saving large contracts.
		1581822002	GPO Load Distributor Price (PO_GPOVND_PR) Errors at PO_GPOVND_PR.INS0505.Step06	Ensured that the addition of an effective dated row in GPO pricing followed by GPO Load Distributor Price does not lead to a unique constraint error.
	PO Dispatch	1584801001	Email PO Online Dispatch to Vendor is not working if there is a gap between POPO005 process instance and PO_PO_EMAIL?s process insta	Ensured that the PO Dispatch e-mail process runs properly regardless of the process instance.
	Process Receipts	1583885003	IF Receipt Allocation Type is set to Prorate, over-receiving against a PO results in negative number error	Modified to not display an error message when the over received against a PO with allocation type is set to prorate.
	Procurement Card	1575545002	PO: You are able to assign a Role to a user (User ID) that does not have the role as part of their User Profiles setup on the Cardholder Profile - Assign Proxies page.	Changed to fetch and display proper roles for proxies in the cardholder profile component.
		1582605002	Pcard Voucher has incorrect VAT_TXN_TYPE_CD on VCHR_ACCTG_LN	Changed to ensure that the distribution VAT fields will synch up when line VAT is changed.

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Purchasing	Procurement Card	1584986001	PO: Procurement Card - Reconcile Statement: Negative number assigned to an unassigned field: CC_TRANS_LINE.QTY_PO. (2,121) error received when manually associating a PO to a credit transaction.	Modified to not display a message when a purchase order is associated with a ProCard statement.
		1585065001	PO: GL Unit value from the Purchasing Definition is not defaulting on the Cardholder Profile - Default Accounting Distribution page.	Ensured that the GL unit value from the purchasing definition is defaulting correctly on to the Cardholder Profile- Default Accounting Distribution page.
		1592797001	PO: Procurement Cards - The Card Number value is not masked in the Dispute History search page.	Changed to always mask the card number value on the Dispute History Search page.
	Purchase Orders	1540546001	PO: Performance with retrieving a PO in Add/Update mode with several lines.	Ensured that the load time for the Maintain Purchase Order component is improved when selecting existing PO's with several lines.
		1566052001	PO: Still, incorrect VAT account is used in the Non-Recoverable VAT distribution line (non prorated) for POs	Modified to ensure that the correct VAT account is used in the non-recoverable VAT distribution line (non prorated) for POs.
		1573090001	PO - Amount only POs created by copying an Amount Only Contract skip Amount Only validation	Resolved issue by ensuring that the distribution method is set to amount if an amount only contract is copied to a purchase order.
		1573737001	PO - (Performance) Purchase Order Lists page is coming up very slowly	Modified to improve the performance with regard to the loading of the Purchase Order Lists page.

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Purchasing	Purchase Orders	1574939002	Adding a new line to a PO that was sourced from a requisition, defaults to incorrect Liquidation Method, Liquidate by Amount.	Ensured that the liquidation method defaults from the business unit for a new line added when the PO defaults option is set to default.
		1577959002	AP 8.9 - Adjustment voucher is not reverting quantities for Amount Only PO	Modified the PO Activity Summary page to not show invoiced quantity for amount only PO line.
		1577997001	PO - Excise Tax not captured in PO Print or Dispatch PO (POPO005.sqr)	Updated to ensure that the excise/tax applicable flags are properly set on the PO header when the vendor location is changed.
		1578538002	PO 8.8: 'Process Change Orders' Not Setting PO Status for single line req	Modified the PO change order process to properly update the PO status for single line requisitions.
		1584085002	Receiving Combo Error when trying to cancel POs	Modified to no longer display an error message while cancelling a purchase order when ChartField combinations is on.
		1585296004	Issue with Currency Code and Base Currency on Purchase Order online entry	Ensured that the currency code and the base currency code are the same if the GL business unit is changed on the PO Defaults page.
	Receive Load	1579405001	PO - ERS Receipts For Special Items Show Zero Quantity	Ensured that the advance shipment receipts for special items does not receive with zero conversion rates and merchandise amounts.
	Request for Quote	1566731006	PO: Problem updating the local of the vendor in the Request Quote -- Global Issue	Ensured that the label name location on the Enter Responses page is changed to address sequence.
	Requisition Loader	1570195003	Comments Not Being Created Via PO_REQLOAD for any System Source	Changed to ensure that comments are inserted when running the Requisition Loader process on the Informix platform.



# PeopleSoft Enterprise Release Notes - 8.9 Bundle 12

## Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 11.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Purchasing	Requisitions	1563246005	ePro: Requisition Cycle -> Performance Issue With Payment Icon	Modified to improve performance with the payment icon in the ePro Requisition Cycle.
		1563719001	PO - Price is not recalculated on Requisition Schedule Line when Due Date is changed	Ensured that the price is re-calculated correctly on the requisition schedule line when the due date is changed.
		1577727003	ePro: ePro Req Justification Comments Box Becomes Grayed Out When Using A Ship To Location With The 'Copy To Transactions' Checkbox Selected	Ensured that the justification/comments box works properly when adding items to a requisition by using the templates, and the 'copy to transactions' checkbox is selected as the ship-to locations.
		1578936001	Override values on Requisition Defaults are not saved when requisition is saved if using Commitment Control	Modified to ensure that the override values on requisition defaults are saved when the requisition is saved using commitment control.
		1581274001	PO: The "Use ProCard" field is always appearing in the requisition line area after you return back from the Schedule page.	Changed to ensure that the "Use ProCard" field on the requisition line area will appear when a user/cardholder has a PCard card assigned, and the use procurement card box is selected on the requisition.
		1581831002	Deleting An Unsaved Req Line Leaves Data Existent In REQ_CHNG_SHIP	Resolved issue by avoiding the generation of a requisition change order for deleted lines.
		1590968007	When copying an existing Req, the Req line sourcing option Price Tolerance doesn't get carried over to the new Req. Same issue when creating an ePro Req from a Template	Modified to carry over the sourcing option settings to the new requisition while copying an existing requisition.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Purchasing	RFQ	1589978001	RFQ Responses Entered Via Supplier Portal Causing Problems	Changed to ensure that the RFQ responses entered via supplier portal works properly.
		1590710001	Decimal Division by zero occurred. (180,109) when creating a PO from Award Quotes component	Updated to prevent a decimal division by zero error from being displayed on the Award Quotes component when an RFQ is created by copy a requisition.
	Rollover	1578622004	REVERSAL entries do not appear on Req Accounting Entries page after PO Rollover	Ensured that the reversal entries of the canceled distributions line on a PO, for which a requisition is attached, are allowed to display on the Req Accounting Entries page.
		1581017002	Lines in 'Mid Roll' status disappear from the PO Rollover Workbench incorrectly	Modified to ensure that when the Rollover 1 process is run for a particular business unit, it does not remove the POs' of different business units with a "mid-roll" status from the Rollover workbench.
	Selection Criteria	1507494004	Not able to use the Sourcing Workbench when Row Level security is enabled and the number of authorized Business Units exceeds 1000	Changed to ensure that the sourcing workbench can be used when row level security is enabled for a large number of authorized business units.
	Vendors	1563409002	Getting kicked out of system when using Vendor Lookup link	Changed to enhance performance on the Vendor Lookup page.
		1578498002	Vendor short name Prompt Table For RTV's Is Not Returning The Correct Vendor Value	Ensured that when selecting a vendor via the vendor short name prompt, that the system does return the correct vendor id when the vendor short name is a duplicate across vendors.
Service Procurement	Notifications	1581164002	sPro-If req is sourced only to 1 vendor, if the req is cancelled, the SPC doesn't attain an email cancellation	Ensured that the Service Provider Contact is receiving the notification properly on email notifications for cancelled requisitions.

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Service Procurement	Requisitions	1580283001	sPro 8.9: Rate Sheet Tolerance Not Validated Correctly For Requisitions	Changed to do the tolerance checking for the total rate and not do the tolerance checking for each rate breakdown elements when the requester does not have an access to the rate breakdown.
		1581723001	SC will not see the edited requisition w/pre-approval process in worklist	Modified the "Allow Sourcing Prior To Approval" functionality to retain the SC and SPC pre-approval sourcing worklist entries when the requester resubmits the denied requisition.
		1590181003	Entry Event Installation - No Impact on eProcurement ChartField Display	Ensured that the entry event ChartField is not displayed on the Services procurement distribution when the installation options is set to NO EE for the Purchasing module.
	Sourcing	1579579001	On the requisition SC should be able to change number of position after sourcing	Modified to allow the number of positions field to be editable after a requisition has been sourced.
		1579759001	Bid Response no longer gets invalid row number error and hides 'Save as Draft' button if candidate was submitted previously.	Changed bid response transaction to no longer give an invalid row number error, to hide the 'save as draft' button and make the 'action' field display only if called from the Maintain Bids Outbox if previously 'submitted' as a candidate.
		1580188001	Strat Sourcing status stays posted after sPro requisition has been filled	Modified to set the Strat Sourcing Event status to 'posted' when the requisition is filled from sPro.
	Time/Expense	1588693001	Time Sheet with daily 24-hour clock Time Template does not allow blank entries.	Changed to allow users to save a 24-hour clock timesheet without reporting time for each day of time in the reporting period.
		1593293001	Problem with Alternate Time Sheet Approvers from the Roster page	Modified to allow an alternate user the ability to approve or deny timesheets from the Manage Timesheet Approvals page.

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Service Procurement	Work Orders	1579610001	Description is missing on the WO Look Up Activity page	Updated the Work Order Activity Lookups page to display the appropriate descriptions.
Strategic Sourcing	Bid Response	1592038002	SS: Issue With Search Bidder Activity Lookup By Company Name For Bidder Responses	Modified the Bidder Activity search labels to properly convey search field descriptions.
		1593425002	SS: Bid Response Lines Appear To Have Comments/Attachments When They Do Not	Resolved display of improper comments/attachments icon for bid response lines having none.
	Integration - Purchase Order	1574004003	SS/PO: Canceled PO's From Sourcing Event Doubles Source Req Open Qty	Modified the Sourcing code to not update the requisition data but to allow the PO Cancel process to handle the updating of the open quantity values to prevent doubling the quantity amount.
	Post Award	1588540004	SS: Error When Awarding Sourcing Event To Bidder For PO Creation When TableSet Controls For FS_38 (Vendor) Are Different	Modified to retrieve the correct setid for the vendors and customers before creating new ones when Awarding Sourcing Events to Bidder's for PO creation.
	Report	1583344002	SS: Request To Add A 'Box' To The AUCPDF.SQR Output For The Auc Bid Package	Changed the AUCPDF SQR report to provide a 'box' for response areas for price and other bid factors so that they are clearly visible to the suppliers.
	Terms and Conditions	1587452002	SS: When viewing Terms and Conditions in the Supplier portal under View Terms and Conditions, the T&C's are viewable, however they do not hold the paragraph formatting from the Define Terms and Conditions setup page.	Modified the Terms and Conditions page activation to help maintain proper formatting when viewed within the supplier portal.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Supply Planning	Post Planning Messages	1582262001	PL_POST failed	Modified the PL POST process to run successfully when there are modified productions that need to be posted.